OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24,& 30] 1. REQUISIT		J PAGE 1	OF 2
2. CONTRACT NO.]3. AWARD/EFFECTIVE DATE] 4. ORDER 1	NUMBER] SEE SCHEDU		R] 6. SOLI	CITATION
SP06##98D4584] ## MAR #7] Q2D9			1] ISSU	E DATE
7. FOR SOLICITATION] a. NAME INFORMATION CALL]]b. TELEPHONE] B. OFFER	
9. ISSUED BY] FA93#1]10. THIS ACC	QUISITION IS]11.DELIVERY I	FOR FOB]12.	DISCOUNT	TERMS
DIRECTORATE OF CONTRACTING 3 N WOLFE AVE AFFTC/PK]] JUNRESTR]DESTINATION U	-		
EDWARDS AFB CA 93524-6351			R]BLOCK IS MARI]]SEE SCHEI		.999 % 99 . Net 19	DAYS
CINDY FERRER PKAA 661 277-9567		ALL DISADV BUS	S]]]13a. THIS	CONTRACT	IS A RATE	D ORDER
] SIC:			UNDER DPAS (15 CFR 700) 13b, RATING A8A		
	l SIZE STANI	DARD:	l <u>14</u> . METHOD OF		rt <u>on</u>]]RFP	
15. DELIVER TO] FP28\$	5]16. ADMINIST	TERED BY			<u> </u>]
FUELS MANAGEMENT OFFICER MRK FOR: FP28#5 SP06## 98D4584Q2D9 MARK FOR FP28#5SP#6##98D4584] SEE BLOO	CK 9				
M/F SEE SCHEDULE EAFB CA 93524-657#	1					
L7a.CONTRACTOR/OFFEROR CODE #19F355 FACILITY CODE	·		WILL BE MADE E] F723 øø
496	6-755-2612 }		SRATING LOCATIO P28Ø5 SP06ØØ 9		•	EFT: T
EAGLE AVIATION INC]	1111 B MILI				
1845 AIRPORT RD KALISPELL MT 599Ø1-75Ø1]	SAN BERNARI	DINO, CA 924#8	3-1621		
]_] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		INVOICES TO AL	DDRESS SHOWN IN	BLOCK 18a	UNLESS B	LOCK
19.] 20.] 21.]] 2	4.	
ITEM NO.] SCHEDULE OF SUPPLIES/SERVICES] QUANTITY]	UNIT] UNI	IT PRICE] AMO	UNT	
SEE ATTACHED SCHEDULE(S)						
ITEMS: 1 DELIVER TO FOB POINT BY:	: 99 MAR 39]26.	TOTAL AWARD AM	MOUNT (for	Govt. Use	Only)
ITEMS: 1 DELIVER TO FOB POINT BY: 25. ACCOUNTING AND APPROPRIATION DATA	: 99 MAR 39)26.)	TOTAL AWARD AM 12588.9#		Govt. Use	Only)
ITEMS: 1 DELIVER TO FOB POINT BY: 25. ACCOUNTING AND APPROPRIATION DATA 98X4939.FC91 61 672399]]	12588.9%	TTACHED. A		ARE
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EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE THUOMA

DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

9991

913**9991487193** FP28**9**5**9959Z**2D9

87**##** GL

1.4479 12588.99

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP THE BUILDING SPECIFIED IN ORDER

OXYGENATED FUEL USED UNTIL PEB 1993.

DETENTION CHARGES: \$79.99 PER HOUR

NO FREE TIME IN EXCESS OF ONE HOUR.

Z2D9. THE PRICE INCLUDES TAXES OF .184

AND CA TAX OF .18. THIS ORDER WAS

PLACED BY FUELS MANAGEMENT. THIS ORDER

IS FOR PAYMENT PURPOSES ONLY.

THIS ORDER IS DELIVERY TO BLDG 8499 ON INTO 2/25.999 AND 3/19,999 GAL TANKS AT 91 MAR 99, ITEM NUMBER 786-98, CALL NO. VARIATION 10%